DUPLICATE INVOICE

Approved For Release 2001/08/15 : CIA-RDP64-00360R000700050098-3

CABLE ADDRESS
UTRAV

UNIVERSITY TRAVEL CO.

TELEPHONE
UNIVERSITY 4-7800

(HARVARD SQUARE)
18 BRATTLE STREET, CAMBRIDGE 38, MASS.

YOUR ORDER NO.	OUR ORDER NO.	INVOICE DATE	INVOICE NO.
	11887	January 23, 1958	A 29091

IN ACCOUNT WITH

BAIRD ATOMIC, INC.
33 UNIVERSITY ROAD
BUSINESS OFFICE
CAMBRIDGE, MASSACHUSETTS

TICKETS SENT TO OR LEFT AT

NAMES OF PERSONS IN PARTY

[redacted]

ENCLOSED
CALLED FOR
DELIVERED

STATINTL

AIR TKT. BOSTON/LA GUARDIA/IDLEWILD/~~BOSTON~~ ORLANDO 1/27/58 072 A/855187 $ 63.31

STATINTL

[redacted]

This charge is not the usual merchandise credit. It is merely for your convenience in making delivery. Please note payment is due on presentation. An invoice unpaid one week is over due.

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PLEASE RETURN ONE COPY WITH PAYMENT. ALL BILLS PAYABLE ON PRESENTATION. WE DO NOT SEND MONTHLY STATEMENTS